

Oficina de la Reglamentación de la Industria Lechera
Informe Pagos de Liquidación

Desde Término Quincenal: 01/06/2010 Hasta Término Quincenal: 12/22/2010

<u>Entidad</u>	<u>Rentista Quincenal</u>	<u>Cuenta</u>	<u>Producción</u>	<u>Sobreg</u>	<u>Cuenta</u>	<u>Descuento</u>	<u>Base 100</u>	<u>Total</u>	<u>Fresca(s)</u>	<u>Total</u>	<u>UNIT(s)</u>	<u>Total</u>	<u>Otros</u>	<u>Total</u>	<u>Otros</u>	<u>Total</u>	<u>Nivel 4 SIC</u>	<u>Guarifiles</u>	<u>Cantidad</u>	<u>Pagados</u>
324 - LA FUNDADORA, INC.	11510	26,000	13,634	0	0	13,664	13,311	\$10,102.66	123	\$163.36	0	\$0.00	\$0.00	23,604	\$10,271.4					
	12010	26,000	13,350	0	0	13,330	13,220	\$11,956.35	0	\$0.00	0	\$0.00	\$0.00	15,899	\$11,986.5					
	23110	16,010	0	0	16,010	16,010	\$12,187.55	0	\$0.00	0	\$0.00	\$0.00	16,010	\$12,187.5						
	241710	26,000	14,336	0	0	14,436	14,435	\$10,892.18	0	\$0.00	0	\$0.00	\$0.00	14,436	\$10,892.1					
	33310	26,000	12,643	0	0	12,643	12,573	\$12,259.12	1,771	\$1,337.10	0	\$0.00	\$0.00	18,644	\$14,976.2					
	341710	26,000	13,510	0	0	13,510	17,703	\$13,518.20	801	\$84.76	0	\$0.00	\$0.00	18,510	\$13,975.1					
	34310	26,000	19,406	0	0	19,406	16,655	\$12,575.28	2,750	\$2,076.25	0	\$0.00	\$0.00	19,406	\$14,651.5					
	411410	26,000	13,734	0	0	13,734	18,784	\$12,847.34	1,767	\$1,334.05	0	\$0.00	\$0.00	18,784	\$14,881.5					
	422810	26,000	13,731	0	0	13,731	17,725	\$13,057.72	1,435	\$1,084.15	0	\$0.00	\$0.00	18,731	\$14,141.5					
	511310	26,000	20,538	0	0	20,538	16,310	\$12,314.05	4,223	\$3,192.14	0	\$0.00	\$0.00	20,538	\$15,506.1					
	526710	26,000	20,792	0	0	20,792	15,642	\$11,356.71	5,750	\$4,541.25	0	\$0.00	\$0.00	20,792	\$15,697.5					
	60910	26,000	21,269	0	0	21,269	16,254	\$12,221.77	5,086	\$3,779.53	0	\$0.00	\$0.00	21,260	\$16,051.5					
	622170	26,000	21,217	0	0	21,217	16,250	\$12,268.75	4,967	\$3,750.28	0	\$0.00	\$0.00	21,217	\$16,018.5					
	72710	26,000	19,974	0	0	19,974	19,764	\$11,901.32	3,510	\$2,599.05	0	\$0.00	\$0.00	19,974	\$14,490.5					
	762170	26,000	16,036	0	0	16,036	16,036	\$12,444.93	0	\$0.00	0	\$0.00	\$0.00	16,036	\$12,144.5					
	83670	26,000	16,341	0	0	16,341	16,141	\$12,486.46	0	\$0.00	0	\$0.00	\$0.00	16,341	\$12,186.4					
	821210	26,000	15,230	0	0	15,230	15,230	\$11,498.65	0	\$0.00	0	\$0.00	\$0.00	15,230	\$11,498.4					
	26,000	15,148	0	0	15,148	15,148	\$11,636.74	0	\$0.00	0	\$0.00	\$0.00	15,148	\$11,436.7						
	26,000	15,219	0	0	15,219	15,219	\$11,867.84	0	\$0.00	0	\$0.00	\$0.00	15,219	\$11,867.5						
	26,000	12,602	0	0	12,602	12,602	\$9,514.51	0	\$0.00	0	\$0.00	\$0.00	12,602	\$9,514.5						
	1001310	26,000	17,993	0	0	17,993	17,093	\$12,983.72	0	\$0.00	0	\$0.00	\$0.00	17,093	\$12,985.2					
	1027710	26,000	12,770	0	0	12,770	12,700	\$9,538.50	0	\$0.00	0	\$0.00	\$0.00	12,700	\$9,583.5					
	1121010	26,000	15,229	0	0	15,229	15,229	\$11,497.80	0	\$0.00	0	\$0.00	\$0.00	15,229	\$11,497.5					
	1123410	26,000	15,245	0	0	15,245	15,245	\$12,038.38	0	\$0.00	0	\$0.00	\$0.00	15,245	\$12,038.4					

**Oficina de la Reglamentación de la Industria Láctera
Informe Pagos de Liquidación**

Desde Término Quincenal: 01/06/2010 Hasta Término Quincenal: 12/22/2010

<u>Razón Social</u>	<u>Término Quincenal</u>	<u>Cuota</u>	<u>Producción</u>	<u>Sobre Cuota</u>	<u>Decomiso</u>	<u>Base 100</u>	<u>Total Fresca (\$)</u>	<u>Total UHT (\$)</u>	<u>Total UHT (\$)</u>	<u>Total Otros (\$)</u>	<u>Total Otros (\$)</u>	<u>Total Nivel 4 SIC (\$)</u>	<u>Total Cuadros Pasados</u>	<u>Cantidad Pasada</u>	
1224 - LA FUNDADORA, INC.															
12/22/10	26,4810	15,862	0	0	15,262	15,862	\$1,495,81	0	\$0,00	0	\$0,00	\$10,20	15,862	\$11,975,6	
LIZZIJO	26,0030	17,313	0	0	17,303	15,931	\$1,207,50	1,372	\$2,353,85	0	\$0,00	\$0,00	17,303	\$13,667,	
Total Yaqueira	26	676,000	441,953	0	0	441,953	408,373	\$26,472,64	31,381	\$25,201,64	0	\$0,00	\$0,00	441,954	\$33,675,2

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Oficina de la Reglamentación de la Industria Lechera
Informe Pagos de Liquidación

Desde Termina Quincena: 01/06/2010 Hasta Termina Quincena: 12/22/2010

<u>Nombre</u>	<u>Leyenda Quincena</u>	<u>Cuenta</u>	<u>Producción</u>	<u>Sobre Cuenta</u>	<u>Decomiso</u>	<u>Basa 100</u>	<u>Total Fresca</u>	<u>Total UHT</u>	<u>Total UHT3</u>	<u>Total Otros</u>	<u>Total Otros (\$)</u>	<u>Total Nivel 4 SIC (\$)</u>	<u>QuantifLog</u>	<u>Cantidad Paquetes</u>	
Gran Total..		576,000	441,953	0	0	41,953	408,573	330,472.64	33,391	32,520.64	0	30,100	\$2,00	441,954	533,675.2

LF (35)

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**Oficina de la Reglamentación de la Industria Lechera
informe Pagos de Liquidación**

Desde Termina Quincena: 01/05/2011 Hasta Termina Quincena: 12/21/2011

<u>Categoría</u>	<u>Termina Quincena</u>	<u>Cuota</u>	<u>Precio/dosis</u>	<u>Sobre Cuota</u>	<u>Depósito</u>	<u>Base 100</u>	<u>Total Fresca</u>	<u>Total Fresca (\$)</u>	<u>Total UHT</u>	<u>Total UHT (\$)</u>	<u>Total Chicos</u>	<u>Total Chicos (\$)</u>	<u>Total Niños & SIC (\$)</u>	<u>Total Pagados</u>	<u>Carnetillo Pagado</u>	
Gran Total..		676,194	\$52,480		1,430	0	\$56,450	430,940	516,3545	110,573	289,70635	14,938	35,04125	301,69	\$56,451	\$459,1065

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Oficina de la Regulación de la Industria Lechera

Informe Pagos por Ganadero

Desde 5/9/2012 Hasta 12/19/2012

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Oficina de la Reglamentación de la Industria Lechera

Informe Pagos por Ganadero

Desde 1/2/2013 Hasta 7/3/2013

Periodo	Terminan Quincena	Cuenta	Ajustada: Producción	Sobrante Cuenta	S/ Cuenta Ajustada	Decreciente	Base Jap.	Fresca	Prestada (\$)	Total	Total	Total	Total	Total	Total	Total	Total	Total	Guardadas	Cantidad Pagueado	
ELLA FUNDADORA:																					
1/2/2013	26,000		21,274					21,274	13,129	13,694,101	4,916	371,138	3,259	1,892,23			21,274	16,695,81			
1/6/2013	26,000		21,965					21,965	16,195	23,705,05	2,818	21,42,69	2,009	1,295,80			21,056	17,143,55			
1/10/2013	25,003		20,435					20,435	16,784	14,182,48	3,649	2,755,00					20,633	16,937,68			
2/15/2013	26,000		20,163					20,163	16,095	13,600,28	2,515	1,892,23	1,555	1,602,95			20,163	16,500,58			
2/27/2013	26,000		21,501					21,501	16,981	13,588,44	4,540	5,627,70	680	567,60			21,501	17,533,24			
3/13/2013	26,000		21,259					21,259	13,524	13,371,28	5,415	4,988,32					21,239	17,659,60			
3/27/2013	26,000		21,962					21,962	16,057	13,125,13	3,119	2,277,71	1,326	1,371,45			21,052	16,574,35			
4/10/2013	26,000		21,112					21,112	16,951	14,369,58	1,135	8,82,61	3,025	1,911,04			21,112	16,948,33			
4/24/2013	25,000		22,547					22,547	19,916	14,512,27	2,379	1,657,54	952	389,79			22,547	16,380,57			
5/8/2013	26,000		23,400					23,400	18,271	14,035,98	3,704	2,547,72	352	207,54			0,00	22,327	16,791,22		
5/22/2013	26,000		23,395					23,395	14,358	11,988,93	1,741	1,314,46	7,897	1,564,14			0,00	23,395	16,397,53		
6/5/2013	26,000		22,213					22,213	14,165	11,527,78	2,131	1,608,50	5,917	1,244,33			0,00	22,213	14,685,60		
6/19/2013	26,000	0	21,353					21,353	14,954	12,496,61	3,105	2,347,50	1,726	994,25			0,00	21,353	15,833,16		
7/3/2013	26,000	0	20,107					20,107	14,670	12,249,45	4,971	1,753,10	465	214,34			0,00	20,107	15,246,92		
K	364,000	71,200	299,593					299,593	222,995	185,938,35	45,951	34,177,98	30,935	12,515,40			0,00	299,593	230,651,52		
			364,400	73,200	299,593			0	299,593	222,995	185,938,35	45,951	34,177,98	30,935	12,515,40			0,00	299,593	230,651,52	